Phat Fashions LLC - Accounting Report B

Quarterly Actual Net Sales Report

Licensee:	Vis-à-Vis Fashions (1997) Inc	
Contact person:	Barry Segal	
Telephone no.:	514-731-7070	
Facsimile no.:	514-733-8533	
Email address:	barry@tyfoon.com	
Quarter/Year:	Jul.1-Sept.30/2005	

Category		Total	Sales (US\$)
54→ Baby Phat			309,998.64
543 BP Leathers			141,287.41
√V∘ BP Accessories			312,334.41
≤44 BP Outerwear			303,059.04
Sly کو BP Shoes			437,704.34
	Total	\$	1,504,383.84

Phat Fashions LLC - Accounting Report B **Monthly Actual Net Sales Report**

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Contact person:	Barry Segal	
Telephone no.:	514-731-7070	
Facsimile no.:	514-733-8533	
Email address:	barry@tyfoon.com	
Month/Year:	September/2005	

Category	Adda Not Gales	Total S	ales (US\$)
Baby Phat			13,049.66
BP Leathers			140,701.91
BP Accessories			33,284.47
BP Outerwear			302,689.61
BP Shoes			55,639.69
	Total	\$	545,365.34

Phat Fashions LLC - Accounting Report B **Monthly Actual Net Sales Report**

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Vis-à-Vis Fashions (1997) Inc

Contact person:

Barry Segal

Telephone no.:

514-731-7070

Facsimile no.:

514-733-8533

Email address:

barry@tyfoon.com

Month/Year:

August/2005

Category	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total	Sales (US\$)
Baby Phat			292,746.07
BP Leathers			132.17
BP Accessories			168,303.79
BP Outerwear			369.43
BP Shoes			181,379.48
	Total	\$	642,930.94

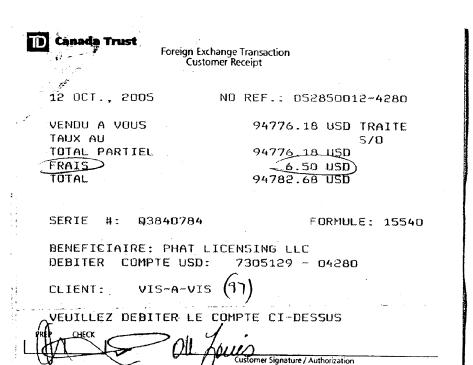
Month/Year:

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July/2005

Category	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total S	ales (US\$)
Baby Phat			4,202.91
BP Leathers			453.33
BP Accessories			110,746.15
BP Outerwear			-
BP Shoes			200,685.17
	Total	\$	316,087.56



Customer Receipt

Customer's record of Draft purchased from

he Toronto-Dominion Bank

4280 - 03840784

- 3840784 No.

515678 (01/01)

OCTOBER 12 2005 Date

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PHAT LICENSING LLC

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United States Dollars

Number

Vis-à-Vis Fashions (1997) Inc. Commissions on Baby Phat Sales Jul.01 - Sept.30/2005

Sales in CAD\$	Rate of Exchange	Sales in US\$
\$ 1,827,976.80	1.2151	\$ 1,504,383.84
	Rate of Commission	7%
	Gross Commissions	\$ 105,306.87
	Less: 10% Withholding Taxes	\$ (10,530.69) Gr >> 9
	Net Commissions	\$ 94,776.18
S42 - 21.639 41 S42 - 30.638 41 S43 - 30.638 20 S44 - 21.214 13 105.306 5	July	POSTED 13899
229 (10530.69	Dung Sept -	